

APPENDIX B-14

MATERIEL RELEASE/REDISTRIBUTION ORDER CONFIRMATION DOCUMENT

1. These documents are applicable to chapter 4 and appendix D-262 and are received by the DSC from the distribution activity, as a confirmation of shipment of materiel under DICs ARO, AR9, ARA, ARB, and CRO, and as a Response to Information Requests DIC CLS.
2. DICs ARO, AR9, ARA, and ARB and CRO can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, DLA Remote Users Handbook.
3. The following are the fields in the MRO/RDO Confirmation Document:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	DIC ARO - To indicate exact quantity ordered has been shipped. DIC AR9 - To identify transaction as a depot response to DIC AM_ where materiel has been shipped. DIC ARA - Quantity greater than quantity ordered was shipped (due to unit pack). DIC ARB - Quantity less than quantity ordered was shipped (due to unit pack). DIC CLS - Response to Shipment Information Requests. DIC CRO - Confirmation of a MAP decentralization issue by an SSP.
Routing Identifier (To) Code	4-6	Enter the RIC of the DSC receiving the shipment confirmation.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Media and Status Code/ Transportation Bill Code (TBC)	7	For other than FMS shipments, perpetuate M&S Code from MRO. For FMS shipments, enter TBC applicable to the shipment.
National Stock Number	8-20	Enter the NSN to which confirmation is applicable.
Submission Time	21-22	Enter the code as shown on the MRO/RDO.
Unit of Issue	23-24	Enter the UI as shown on the MRO/RDO.
Quantity	25-29	Enter the quantity applicable to the item being supplied.
Document Number	30-43	Enter the document number as shown on the MRO/RDO.
Suffix Code	44	Enter the Suffix Code contained in pos. 44 of the MRO, to indicate that the requisitioned quantity was divided into separate supply actions by the DSC. Leave blank when pos. 44 of the MRO/RDO is blank (see appendix A-7).
Supplementary Address	45-50	Enter the coded address as shown on the MRO/RDO.
Hold Code	51	Enter the type of hold code from appendix A-21, when applicable. Leave blank in response to followup when item has not been selected for shipment.
Fund Code	52-53	Enter the code as shown on the MRO/RDO.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Port of Embarkation/MDN	54-56	<p>a. For shipments moving to overseas destinations via Defense Transportation System (DTS) (LOGAIR, QUICKTRANS, MTMC, MSC and MAC), GBL/CBL deliveries to POEs, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE or SEAVAN Consolidation and Containerization Point (CCP). See DoD 4500.32-R, Appendix B.</p> <p>b. Leave blank for parcel post movement through an APO or FPO system.</p> <p>c. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank.</p> <p>d. Enter the POE for MAP Grant Aid transactions except parcel post.</p> <p>e. For GFM, GFE, or GLP shipments, enter MDN.</p> <p>f. Leave blank for CONUS shipments.</p>
Estimated Shipment Date or Date Shipped	57-59	Enter date delivered to carrier or enter estimated shipment date when shipment has not occurred (Hold Code in pos. 51).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Transportation Control Number (TCN)	60-76	Enter the TCN. (See Note)
(Requisition Document Number)	(60-73)	Enter the Requisition Document Number: Requisitioner, date of requisition and Serial Number of requisition.
(Suffix Code)	(74)	Enter the Suffix Code from requisition (X if none).
(Partial Shipment Code)	(75)	Code (alpha character except I, O, X, and Z). The Last Partial Shipment is Z. Full Shipment is X.
(Split Shipment Code)	(76)	Enter Split Shipment Code (alpha character except I, O, X, and Z). The last Split Shipment is Z. Full shipment is X.
Mode of Shipment Code	77	Enter the appropriate code identifying the mode of shipment (see appendix A-17). Leave blank when shipment has not occurred.
Date Available for Shipment	78-80	Shipment Status or leave blank in response to followup when shipment has not occurred. a. CONUS - Enter date available for shipment. b. Overseas - Enter date available for shipment. Leave blank on parcel post and when shipment has not occurred.

FIELD
LEGEND

FIELD
POSITIONS

EXPLANATION/INSTRUCTIONS

c. For MAS transactions
enter date available for
shipment.

NOTE: In February 1997, the full 17 position TCN was mandated to be used for all shipments. Prior to that date, the Priority Code was in pos. 60-61. And the following 15 position (pos. 62-76) TCN, GBL, or Shipment Unit Numbers were used:

a. TCN for inland shipments to the POE, LOGAIR, QUICKTRANS, SEAVAN Cargo Assembly Point, and unregistered parcel post.

b. The letter B and GBL number of all inland shipments whose final destination was within CONUS.

c. The letter I and insured number on Insured Parcel Post.

4. The letter C and certified mail number for shipments forwarded by Mail.

d. The consignor, letter R and registration number on registered parcel post (the registration number was completely punched, right to left. If there were less than eight digits in the registration number, the significant digits were preceded by zeros).

e. The consignor, letter U and the United Parcel Post (UPS) daily pickup record number for UPS shipments to CONUS, Alaska, and Hawaii consignees.

f. Left blank when shipment had not occurred.

g. For FMS transactions which were made on a CBL or CCBL, the preceding instructions did not apply, the FMS notice number from pos. 61-75 of the NOA document was entered.